GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment - Planning Department – Utilization of out Sourcing Services from M/s RTSS Man Power Solutions, Mangalagiri. - Payment of Service Charges for the period from 21st April, 2018 to 20th May, 2018 for Office Subordinates and Drivers (L.V.) – Sanctioned – Orders Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 249 **Dated: 23-05-2018.**

Read the following:-

1. G.O. Rt.No. 258, Planning (II) Department, Dated: 12.04.2016.
2. G.O.Rt. No. 304, Planning (II) Department, Dated: 06.05.2016.
3. G.O. Rt.No. 387, Planning (II) Department, Dated: 21.06.2016.
4. G.O. Ms.No.151, Finance (HR-I-Plg. & Policy) Dept., Dated: 08.08.2016.
5. G.O. Rt.No. 505, Planning (II) Department, Dated: 20.09.2016.
6. G.O. Ms. No.145, Finance (HR.I.Plg.Policy) Department, Dt: 18.08.2017.
7. G.O. Rt. No.462, Planning (II) Department, Dated: 24-08.2017.
8. G.O. Rt. No. 178, Planning (II) Department, Dt: 23- 04-2018.
9. From M/s.RTSS, Man Power Solutions, Mangalagiri, Guntur
   Invoice No.APG 20082, Dated: 22.05.2018.

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O R D E R:-

In pursuance of the orders issued in the reference 1st to 8th read above, sanction is hereby accorded for an amount of Rs.2,86,246- (Rupees Two Lakh Eighty Six thousand Two hundred and Forty Six only), Rs.1,99,000/- (remuneration) + Rs.26,169/- (EPF Employer Contribution @ 13.15% + Rs. 9,453/- (ESI Employer Contribution @ 4.75%) + Rs.7,960/- (Service Charges @ 4%) + Rs. 21,832/- (SGST @ 9% (AP) + Rs.21,832/- CGST @ 9% (AP) for payment to M/s.RTSS, Man Power Solutions, Mangalgiri, from B.E. provision 2018 – 19 under Non-plan towards utilization of the services of (13) Office Subordinates and Three Drivers (L.V.) for the period from 21st April, 2018 to 20th May, 2018 in Planning Department on Outsourcing basis.

2. The amount sanctioned in para one above shall be debited to the Head of Account M.H.- 2052 – Secretariat General Services – M.H.- 090 – Secretariat- S.H.- 07 - Planning Department – 300 – Other Contractual Services.

3. The Planning (Claims) Department, A.P., Secretariat is requested to draw the amount sanctioned in para one above in favor of M/s. RTSS, Man Power Solutions, Mangalgiri, Guntur and credited to their Bank A./c.No.36808952763, State Bank of India, Prajashakti Nagar Branch, Vijayawada, IFSC Code: SBIN0007899. Certified that, the 13 (Thirteen) Office Subordinates and Three Drivers (L.V.) have attended to duty during the period as stated above.

4. The Agency shall submit a certificate regarding proper remittance along with the statutory deductions from the amount sanctioned in Para one above.

5. This order does not require the concurrence of Finance Department as per the orders on the subject.

6. The Assistant Secretary to Govt., & DDO, Planning department shall deduct 1.00% Income Tax from above said amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SREENIVASULA REDDY
DEPUTY SECRETARY TO GOVERNMENT

To
The Assistant Secretary to Govt., & DDO, Planning Department.
Copy to The Planning (Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
To M/s.RTSS, Man Power Solutions, 4-259, Ward No.12,
Maruthi Nagar, Saibaba Temple Road, Navuluru, Mangalagiri.
SF/SC.

/ /FORWARDED : : BY ORDER / /

SECTION OFFICER